

**GOVERNMENT OF ANDHRA PRADESH
APSTRACT**

Tourism Promotion – Payment of Consultancy Fee for providing Bid Process Management Services and Evaluation Services for various projects – Payment of Consultation Fee – M/s. APITCO Limited – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 743

Date:09 -10-2012

Read :

From M/s. APITCO Limited letter No. APITCO/ARMS/BPMS/YAT&C/TRP /DC /LTB-1/LTB-2/SN/Vizag/577/12, dtd. 01.08.2012.

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ORDER

M/s. APITCO Limited vide letter read above has requested for release of payments for the consultancy works extended towards Bid Process Management Services and Evaluation Services for the following projects:

Sl. No.	Name of the Project	Amount Rs.
1)	Being 25% of Consultancy fee for Bid Process Management Services for the Development of Health Spa & Resort at Visakhapatnam towards 4 th milestone payment against submission of Draft agreements. Invoice No.APITCO/Tourism/2006-162/D/09-10, dt:31-07-2009.	1,37,875/-
2)	Being 25% of Consultancy fee for Bid Process Management Services for the Development of 3 Star Hotel at Guttala Begumpet towards 4 th milestone payment against submission of Draft agreements. Invoice No.APITCO/Tourism/2007-124/D/09-10,dt:31-07-2009.	82,725/-
3)	Evaluation Report for development of Unique / New Tourism Concept Project' at site No.1,Lower Tank Bund. Invoice Nos.APITCO/TOUR/2012-39/A2-C2/11-12,dated:03-02-2012, 03-03-2012 & 26-03-2012 @ Rs.1,37,875/- each.	4,13,625/-
4)	Evaluation Report for development of Unique / New Tourism Concept Project' at site No.2, Lower Tank Bund Invoice Nos. APITCO/TOUR/2012-39/A4-C4/11-12, dated: 03-02-2012, 03-03-2012 & 26-03-2012 @ Rs.1,37,875/- each.	4,13,625/-
5)	Evaluation Report for development of Unique Eco -Tourism Concept Project' at Durgam Cheruvu. Invoice Nos. APITCO/TOUR/2012-39/A1-C1/11-12, dated: 03-02-2012, 03-03-2012 & 26-03-2012 @ Rs.1,37,875/- each.	4,13,625/-
6)	Evaluation report on development of Unique/ New Concept -Tourism Project at Sagar Nagar, Visakhapatnam. Invoice Nos. APITCO/TOUR/2012-39/A3-B1/11-12, dated: 03-02-2012 & 03-03-2012 @ Rs.1,37,875/- each.	2,75,750/-
7)	Due Diligence Report for the development of 'Convention Centre' by M/s. Jubilee Hill Resorts Limited. Invoice No.APITCO/TOUR/2013/12-13, dtd:17-05-2012.	1,68,540/-
8)	Evaluation of Expression of Interest for Empanelment of General Consultants for Tourism Projects in Andhra Pradesh. Invoice No.APITCO/TOUR/2013/11-12, dtd:24-06-2011.	1,10,300/-
TOTAL AMOUNT Rs.		20,16,065/-

PTO

2. The Government, after careful examination hereby accord sanction for payment of **Rs.20,16,065/- (Rupees Twenty Lakhs Sixteen Thousand Sixty Five Only)** for eight projects to M/s. APITCO Limited, Hyderabad towards consultancy fee for the works rendered on Bid Process Management Services and Evaluation Services. The bills in original along with advance stamped receipt are enclosed.

3. The amount sanctioned at para 3 above shall be debited to the following Head of Account:-

“ 3452 – Tourism, 01- Tourist infrastructure, 102- Tourist Accommodation, 11- Normal State Plan – SH – 13- Tourism PMU, 280-Professional Services, 284 - Other payments”.

4. The Assistant Secretary (PMU) & Drawing and Disbursing Officer, YAT & C (PMU) Dept., shall draw and disburse the amount sanctioned in Para 3 above to M/s. APITCO Ltd., Hyderabad and credit into their account details as furnished below :

Bank Name : IDBI Bank
Branch : Mahavir House, Basheerbagh Square, Basheerbagh,
Hyderabad – 500 004. Tel:91-40-66746000/66746041
Bank A/C No. : Current A/c 0142003025200
IFSC Code : IBKL 0000002

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

M/s. APITCO Ltd., 8th Floor, Parisrama Bhavan, Basheerbagh, Hyderabad
The Asst. Secretary (PMU) & Drawing & Disbursement Officer, YAT&C(PMU)
Deptt.(we)

Copy to:

The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad /
Accounts Section
SF / SC

// Forwarded : : By Order //

SECTION OFFICER